

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 22, 2008

Meg Meyers
Sr. Internal Marketing Representative
Leotek Electronics USA Corporation
1330 Memorex Drive
Santa Clara, CA 95050

Email: meg@leotek.com

Re: Invitation for Bid MRH1007 LED Incandescent Traffic Signal Lamps

Dear Ms. Meyers:

The Purchasing Office has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Public Works Transportation
Department Contact Person:	Guadalupe Alvarado
Department Contact Email Address:	Guadalupe.Alvarado@ci.austin.tx.us
Department Contact Telephone:	(512) 974-4095
Project Name:	LED Incandescent Traffic Signal Lamps
Contractor Name:	Leotek Electronis USA Corporation
Contract Number:	CT 6200 08081502518
Contract Period:	Until invoice paid
Dollar Amount	\$242,212.50
Extension Options:	None
Requisition Number:	RQS-6200-08050901578
Solicitation Number:	MRH1007
Agenda Item Number:	Item 29
Council Approval Date:	August 21, 2008

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2651.

Sincerely,

Malinda (Mindy) Horitski, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure